

Work Order ID 126058

October-27-14 12:36:28 PM

646-3913
B126058
REV. N/C

126058

Page 1

Item ID: 646.3913

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Shim

Start Date: 10/27/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/28/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.3900	N/C								

110

0.00

110

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg
Dwg Rev: N/C
Prog Rev: N/C

2-Deburr if necessary

DAS

23

9-89

14-10-27

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

DAS

23

9-89

14-10-27

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Page 2

150	Receive & Inspect for Damage & Mat'l Certs	0.00
150		
Packaging	Memo	0.00
Packaging		

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Item ID: 646.3913 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shim
Start Date: 10/27/14 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 10/28/14 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC5- Inspect part completeness to step on W/O	0.00				<u>74</u>			DAS 38 9-89
160									
QC	Memo	0.00							
Quality Control									

FEB 25 2015

170 Identify as per dwg & Stock Location CC/K/104 0.00
170
Packaging Memo 0.00
Packaging ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND
REV***

4 DAS 38 9-89 FEB 7 6 2015

180 QC21- Final Inspection - Work Order Release 0.00
180
QC Memo 0.00
Quality Control

MLJ 15-02-26

MS. 2-26

Picklist Print

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Work Order ID: 126058

126058

Parent Item: 646.3913

646.3913

Parent Item Name: Shim

Start Date: 10/27/14

Required Date: 10/28/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 12.10.23 NEW ISSUE DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MC1095S.032		Purchased	No			110	sf	12.0000	0.02	1			DAS 23 9-89 14-10-27
MC1095S 032										**			

C1095 Blue Tempered Spring Steel Sheet .032 mcmaster p/n: 9036K507

Location

Loc Qty

Loc Code

MAT

12

M130477

12

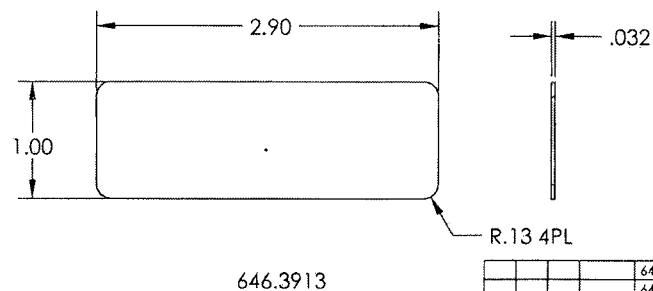
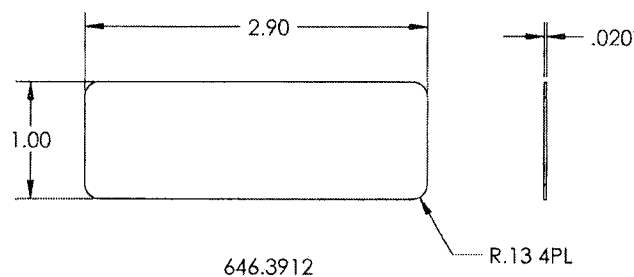
130477

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

① MATERIAL: SHIM STOCK, C1095 BLUE-TEMPERED SPRING STEEL

② FINISH: CAD PLATE PER QQ-P-416 TYP II CL2

3. IDENTIFY IAW MPP-120



		646.3913	SHIM				
		646.3912	SHIM				
		646.3911	SHIM				
		646.3910	SHIM				
FIND #		PART #	DESCRIPTION	MAT'L	SPEC.		
QTY			PARTS LIST				
NEXT ASSY [S]		ORIGINAL DATE (MO/DA-YR) 04/03/08 DRAWN BY J. HAYES S. HITE P. DRAGO DRAWING APPROVAL S. HITE 02/03/08 CONTRACT NO.		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA 92056-3512 (760)724-5300			
646.4000				SHIM			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE 3 PLACE DECIMALS ±.01 3 PLACE DECIMALS ±.005 ANGLES				SIZE B SCALE NONE	CAGE CODE 07M26	DWG. NO. 646.3900	REV. N/C
						SHEET	1 OF 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26392**

Purchase Order Date 11/5/2014

PO Print Date 11/5/2014

Page Number 1 of 4

Order From :

VC-CAD002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

Contact Name

Vendor Phone 204 633 9420

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	126058	646.3913 SHIM	11/21/2014 Yes 11/21/2014		4.00	\$6.60	\$26.40
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FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2

PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL

SP15-01-29

Line Total: \$26.40

2	126059	646.3911 SHIM	11/21/2014 Yes 11/21/2014		50.00	\$6.60	\$330.00
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FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2

PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL

Line Total: \$330.00

Note:

11/5/2014

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S74889

Sold To:

Dart Aerospace Ltd.

1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
26392	Nov-15-2014	NET 30 DAYS	10071 6547 RT0001		Jan-28-2015

Item # Qty P/N & Description

1	4 EA	SHIM	S/N
	P/N 646.3913	✓	W/O 140937 ✓
2	48 EA	SHIM	S/N
	P/N 646.3911		W/O 140938
3	92 EA	SHIM	S/N
	P/N 646.3913		W/O 140939
4	50 EA	SHIM	S/N
	P/N 646.3912		W/O 140940
5	50 EA	SHIM	S/N
	P/N 646.3912		W/O 140941
6	60 EA	SHIM	S/N
	P/N 646.3910		W/O 140942

SP15-01-29
126058

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Jan-28-2015

CONSIGNEE TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 140937

INVOICE #: 74889

**CONTRACT OR
PURCHASE ORDER #** 26392

DESCRIPTION: SHIM

QTY

4 ✓

P/N # 646.3913 ✓

S/N #

8015-01-29

CERTIFICATE: I certify that the items indicated here on have been inspected and tested and conform to all specifications and requirements detailed on the contract or purchase order.

Approved Inspector:

